GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department – AIS Officers - Providing Private leased residential accommodation to Sri Vikas Marmat, IAS, Joint Director, GVWV & VSWS Department, Vijayawada – Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the Flat Owner Smt. Meka Nirupa Rani, W/o Meka Kesava Sambasiva Rao for the period of one month i.e., from 9-10-2022 to 8-11-2022 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.2413 Dated:11-11-2022.

Read the following:

1. G.O.Rt.No. 1124, G.A. (Accom.) Dept., dated:15-6-2022.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

***

O R D E R:-

In the reference 1st read above, Government have approved the lease agreement entered with the Flat Owner Smt. Meka Nirupa Rani, W/o Meka Kesava Sambasiva Rao for the premises of Flat No.904, Everest Block, Mid Valley city, NH16, adj. to TDP Central Office, Atmakuru Village, Mangalagiri (M), Guntur District for the residence of Sri Vikas Marmat, IAS, Joint Director, GVWV & VSWS Department, Vijayawada on lease rental basis @ monthly rent of Rs.40,000/- (Rupees Forty thousand only) for a period of (10) months (20) days i.e., from 9-4-2022 to 28-2-2023. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 9-10-2022 to 8-11-2022 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner Smt. Meka Nirupa Rani, W/o Meka Kesava Sambasiva Rao, **A/c No.108210011023697**, Union Bank, Tirupati Branch, Chittoor, IFSC Code:UBIN08 10827, AadharNo.658008597767, PANNo.BHJPM2750G (CFMSID:1001291746).

4. The Member of Service shall forego the HRA for the period from 9-10-2022 to 8-11-2022.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Sri Vikas Marmat, IAS, Joint Director, GVWV & VSWS Department, Vijayawada.
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
The Lessor i.e., Smt. Meka Nirupa Rani, W/o Meka Kesava Sambasiva Rao,
Flat No.7-64, Plot No.89, Padmavathipuram, Tirupathi,
Tirupathi (Rural), Chittoor, A.P. - 517501.
The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (1750081).

//FORWARDED::BY ORDER//

SECTION OFFICER